

DART AEROSPACE LTD	Work Order:	22273
Description: Bracket ass'y	Part Number:	D2803-041
Dwg: D2803 rev.A	Qty:	2

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Issue W/O	4	05.01.20	2
2	STORES	Pick: Qty Part Number Description Batch 1 D2803-1 Bracket 114239 1 D2805-1 Stop 114240 1 D2809 Bushing 117794	18	05.01.20	2
3	METAL	Press D2805-1 into arm as per Dwg D2803	2	05.01.20	2
4	QC	Inspect Level 5	18	05.01.20	2
5	FINISHING	Powder coat white (4.3.5.1) per QSI 005	2	05.01.20	2
6	QC	Inspect Level 3	18	05.01.21	2
3	METAL	Press D2809 into arm as per Dwg D2803	18	05.01.21	2
7	STORES	Pick: Qty Part Number Description Batch 2 AN3-16A Bolt 114820 4 AN960JD10 Washer 115829 2 MS21042L3 Nut 115539	18	05.01.21	2
8	METAL	Assemble as per DWG D2803	18	05.01.21	2
9	QC	Inspect Level 5	18	05.01.21	2
10	STORES	Identify and stock	18	05.01.21	2
11	EXPEDITING	Close W/O Cost / part: 82.67 suc 05/01/25 (2)	18	05.01.21	2

Rev	Date	Change	Revised By	Approved
A	00.11.09	New Issue	EC	
B	00.11.15	Revise pick list	EC	
C	01.03.02	Added D2809 to pick list	EC	
D	01.04.26	Re format	EC	EZ

RELEASED

EZ 01.04.26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____

PAR #: _____

Fault Category: _____

NCR: Yes No DQA: _____

Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____

Date: _____

Job Costing Report

Dart Aerospace Ltd.
HawkesburyJan 20, 2005
02:40 pm

Work Order No : 0022273
 Project Name : D2803-043
 Project For :
 Work Order Type : Main
 Main WO Number :
 House Part Number : D2803-043
 Description : STA 84 Bracket Ass'y LH
 Manufactured : Yes
 Amount Req'd : 2
 Amount Done : 0
 Start Date : 01-20-05
 Est Finish Date :
 Act Finish Date :
 Drawings Reqd : No
 Ok for Approval :
 Approval Rec'd : \$0 Posted to Finished Goods

Department Code:
 Burden Flags : NNNNNNN
 WO Status : Open
 Invoice State : Not Invoiced
 Invoice Date :
 Invoice Number :
 Invoice Amount : 0.00

Order Entry No :
 OE Value : 0.00

Est Margin : 0.000%
 Actual Margin : 0.000%

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/ (Loss) :	0.00	0.00